

~~CONFIDENTIAL~~

DDA 86-1885  
7 November 1986

**MEMORANDUM FOR:** Director of Communications  
Director of Finance  
Director of Information Services  
Director of Information Technology  
Director of Logistics  
Director of Medical Services  
Director of Personnel  
Director of Security  
Director of Training and Education

25X1 **FROM:**   
Executive Assistant to the DDA

**SUBJECT:** Federal Managers' Financial Integrity Act

25X1 **REFERENCE:**

25X1 1. The DDA is required to submit a report to the Executive Director by 20 November 1986 assuring that the controls specified  are managed efficiently and effectively. Therefore, please sign the attached form acknowledging your Office's internal accounting and administrative controls for FY 1986 and return to me by 15 November 1986.

2. If there are any exceptions, they should be incorporated in the statement together with an explanation of proposed corrective action.

25X1   
  
Attachment



**Page Denied**



## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Federal Managers' Financial Integrity Act

FROM:

Executive Assistant to the DDA  
7D18 HQS

EXTENSION

NO.

DDA 86-1885

DATE

7 November 1986

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1. Director of Training  
and Education

2.

3.

4.

~~DD/ORE~~ 11/13 *[Signature]*

5.

6.

D/ORE

*[Signature]*

7.

8.

9.

10.

11.

12.

13.

14.

15.

*Signature.  
Routine - pls.  
sign. Needs  
to go in mail  
ASAP.*



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DATE REC'D		DATE OUT		SUSPE	DATE	CROSS REFERENCE OR POINT OF FILING	
10 NOV 56							
<p>TO D/OTE</p> <p>FROM DDA</p> <p>SUBJ. Federal Managers; Financial Integrity Act</p> <p>Sent back to <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> 17 Nov.</p> <p>orig copy</p>						ROUTING	DATE SENT
COURIER NO.		ANSWERED		NO REPLY		8	

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